

RESOLUTION 11-1-09

Resolution Cancelling and/or Reissuing Uncalled for Orders

WHEREAS, Section 59.64(4)(e) of the Wisconsin Statutes provides as follows:

(e) **UNCALLED FOR ORDERS: CANCELLATION; REISSUE.** The clerk shall prepare and present to the board, at each annual session, a descriptive list giving the amount, date and payee of all county orders which have remained in the clerk's office for 2 years uncalled for by the payee. The board shall cause the orders to be compared with the list, and when found or made correct, the list shall be entered at length on the journal of the board and filed in the office of the clerk; and all the orders shall be cancelled and destroyed. The person in whose favor the order was drawn, except those issued under sub (1)(d), may, upon application to the chairperson of the board and clerk, made within 6 years from the date of the order, have a new order issued for the amount of the original, without interest.

NOW, THEREFORE, BE IT RESOLVED by the Green County Board of Supervisors in legal session assembled, that the Board approve the recommendation of the County Treasurer and County Clerk for the cancellation and/or reissuing of the following:

UNCALLED FOR ORDERS FROM COUNTY TREASURER RECORDS

(Pursuant to 59.64(4)(e), Wis. Stats.)

Bills Payable

<u>Check Number</u>	<u>Name</u>	<u>Date</u>	<u>Amount</u>
25481	MEGAN PEHL	1/15/2007	\$ 20.10
26718	CHRISTINE M KELLY	3/1/2007	\$ 14.25
27150	RANDALL CONDON	3/14/2007	\$ 22.80
27667	WILLIAM WARNER	3/29/2007	\$ 31.77
29018	LEANNEA GUSE	5/10/2007	\$ 57.99
29744	PAUL & DANIELLE RISLEY	5/30/2007	\$ 15.60
30228	KEITH DISCH	6/13/2007	\$249.85
31886	MELISSA A CHICKER	8/7/2007	\$ 10.00
33203	AMBREA C HANSON	9/13/2007	\$ 14.16
33723	EARLWANDA BUTLER	10/1/2007	\$ 3.90
34457	DANIEL SHOWERS	10/12/2007	\$ 43.50
34610	DERRICK HEISZ	10/15/2007	\$ 6.21
34918	RYAN J COLDEN	11/9/2007	\$ 16.88
			<u>\$507.01</u>

and,

BE IT FURTHER RESOLVED, that the Board approve the transfer of any uncalled for orders, to the 2010 County General Fund, subject to request for new order.

SIGNED: FINANCE AND ACCOUNTING COMMITTEE:

Harvey Mandel, Chair

Sue Disch, Vice-Chair

Arthur Carter

Dennis Everson

Al Benzschawel

SIGNED:

Michael J. Doyle
Green County Clerk

Sherril Hawkins
Green County Treasurer

FISCAL NOTE: Potential general fund
increase of \$507.01. MJD

LEGAL NOTE: Simple majority vote is
required. BDB

STATE OF WISCONSIN)
) ss
COUNTY OF GREEN)

I, Michael J. Doyle, County Clerk, in and for said county, do hereby certify that the above and foregoing is a true and correct copy of Resolution 11-1-09 adopted by the Green County Board of Supervisors on November 10, 2009.

Dated at Monroe, Wisconsin, this 10th day of November, 2009.

Michael J. Doyle
Green County Clerk